



AIDD COMPLIANCE TASK DELIVERABLE SUBMISSION

Item No.: I8.	Due Date: 7/1/2015	Submission Date: 7/1/2015
Deliverable Description: Direct evidence that the policies and procedures above are being carried out consistent with the policy.		

Narrative:

The 2013 MTARS report noted that "Staff expressed a great need for training to better understand the DD Act, the DD Council's federal mandate to conduct and support advocacy, capacity building, and systemic change on a statewide level." Much of this training has happened since the MTARS report. Some of the direct evidence includes the amended and implemented state plan goals on a statewide basis, which was the MTARS report Item Number J2, submitted on April 1, 2015 and approved on June 15, 2015. This training has been formalized in a New Employee Orientation Manual, which is submitted with this item.

In addition, please find a breakdown of staff by funding source. The chart shows all positions by location, by funding source by percent, and by funding source by total dollars. What is significant is that while some supervisors and support staff may be paid through a blend of Basic State Grant (BSG) and state contract funds, the main professional staff (CPS I/II/III/IV) are funded by either 100% BSG or a state contract. There are no professional staff funded from both BSG and another funding source, which reinforces that council staff working on BSG activities are solely focused on those activities.

Barrier to Implementation:

None

Findings Fully Addressed

Yes: <input checked="" type="checkbox"/>	Explanation: Click here to enter text.
No: <input type="checkbox"/> (If no explain)	

Changes to Timeline:	No changes. Delivered on time.
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